

Campaign Finance Report

RE-ELECT THAYER VERSCHOOR 2004 Committee #: 200493069

Treasurer: BIGGS, ANDY

1326 E Encinas Ave, Gilbert, AZ 85234

Phone: (480) 892-3006 Email: jancpa@msn.com

Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 26, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$12,077.26

Total Cash Receipts this Reporting Period: \$2,240.00

Total Cash Disbursements this Reporting Period: \$4,135.39

Cash Balance at End of Reporting Period: \$10,181.87

Report ID: 24827

Covers 06/01/2004 to 08/18/2004 Filed on 08/26/2004

Summary of Activity

Income	Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$1,590.00	\$0.00	\$1,590.00	\$8,225.00	
Contributions from Political Committees	C3	\$650.00	\$0.00	\$650.00	\$7,190.79	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,240.00	\$0.00	\$2,240.00	\$15,415.79	

Expenditures	Schedule		This Period		
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$4,135.39	\$0.00	\$4,135.39	\$5,233.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,135.39	\$0.00	\$4,135.39	\$5,233.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,135.39			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BASSETT, CHARLES R	08/16/2004	\$50.00	\$150.00
Address:	7887 N 16th St, Unit 228, Phoenix, AZ 85020		Cash	
Occupation:	VICE PRESIDENT, BLUECROSS BLUESHIELD OF AZ			
Name:	CURTIS, KYLE	08/16/2004	\$100.00	\$100.00
Address:	4411 S Ambrosia Dr, Chandler, AZ 85248		Cash	
Occupation:	PRESIDENT, UNION BANK			
Name:	DELL'ARTINO, MARCUS	08/16/2004	\$30.00	\$280.00
Address:	E CAMBRIDGE AVE, PHOENIX, AZ 85006		Cash	
Occupation:	LOBBYIST, PUBLIC POLICY 3 PARTNERS			
Name:	DEMENNA, KEVIN B	08/16/2004	\$50.00	\$250.00
Address:	3800 E Lincoln Dr, Phoenix, AZ 85018		Cash	
Occupation:	LOBBYIST, DEMENNA & ASSOCIATES			
Name:	DEMENNA, RYAN B	08/16/2004	\$50.00	\$50.00
Address:	2114 E San Juan Ave, Phoenix, AZ 85016		Cash	
Occupation:	ASSISTANT, DEMENNA & ASSOCIATES			
Name:	DUGER, MEGHAEN	08/16/2004	\$100.00	\$100.00
Address:	3636 N Central Ave, Ste 510, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, PUBLIC POLICY 3 PARTNERS			
Name:	FERN, SAMANTHA A	08/16/2004	\$100.00	\$100.00
Address:	1944 E Sky Harbor Cir N, Phoenix, AZ 85034		Cash	
Occupation:	MANAGER, STATE GOVERNMENT RELATIONS, HONEYWELL			
Name:	GEE, RANDY	08/16/2004	\$100.00	\$100.00
Address:	341 W Cambridge Ave, Phoenix, AZ 85003		Cash	
Occupation:	ASSOCIATE, ADVOCATES WEST, INC.			
Name:	GOODMAN, STUART	08/16/2004	\$100.00	\$200.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Occupation:	GOVENMENT RELATIONS, GOODMAN, SCHWARTZ PUBLIC AFFAIRS			
Name:	ISAAK, JASON	08/16/2004	\$50.00	\$150.00
Address:	815 E Desert Park Ln, Phoenix, AZ 85020		Cash	
Occupation:	LOBBYIST, POLICY DEVELOPMENT GROUP			
Name:	LASOTA, JOHN A, JR	08/16/2004	\$60.00	\$200.00
Address:	4818 N 35th PI, Phoenix, AZ 85018		Cash	
Occupation:	LAWYER, MILLER, LASOTA & PETERS, PLC			
Name:	MANGUM, JOHN K	08/16/2004	\$100.00	\$100.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003	1	Cash	
Occupation:	ATTORNEY, LAW OFFICES OF JOHN K MANGUM	1		

Filed on 08/26/2004 3

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	OSBORN, MARCUS B	08/16/2004	\$75.00	\$75.00
Address:	825 E Lawrence Rd, Phoenix, AZ 85014		Cash	
Occupation:	LOBBYIST, R & R PARTNERS			
Name:	ROSE, JASON	08/16/2004	\$100.00	\$100.00
Address:	7044 N Hillside Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	PUBLIC RELATIONS, ROSE & ALLYN			
Name:	SIMMS, JOSH	08/16/2004	\$100.00	\$100.00
Address:	1801 Century Park E, Ste 1930, Los Angeles, CA 90067		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, RA SIMMS COMMERCIAL DEVELOPMENT			
Name:	SIMMS, JULIE B	08/16/2004	\$100.00	\$100.00
Address:	11847 Gorham Ave, Apt 409, Los Angeles, CA 90049		Cash	
Occupation:	ADMINISTRATIVE ASSISTANT, R A SIMMS COMMRCIAL DEVELOPMENT			
Name:	STEVENS, SUSAN	08/16/2004	\$100.00	\$100.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	LOBBYIST, STEVENS & STEVENS, PC			
Name:	VOGEL, RICHARD L	08/16/2004	\$50.00	\$50.00
Address:	14424 N 64th Pl, Scottsdale, AZ 85254		Cash	
Occupation:	CITY PRESIDENT, COMPASS BANK			
Name:	WHEELESS, TANYA	08/16/2004	\$75.00	\$75.00
Address:	1869 E Stephens Dr, Tempe, AZ 85283		Cash	
Occupation:	PRESIDENT, ARIZONA BANKERS ASSOCIATION			
Name:	WREN, EDWARD J	08/16/2004	\$100.00	\$100.00
Address:	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
Occupation:	LOBBYIST, WREN & ASSOCIATES			
Total of Individua	al Contributions	-	\$1,590.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$1,590.00		

Filed on 08/26/2004

Schedule C3 - Contributions from political committees

Scheaule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1124 - AZ MEDICAL PAC (ARMPAC)	08/16/2004	\$100.00	\$400.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Name:	FOOD INDUSTRY POLITICAL ACTION COMMITTEE	08/16/2004	\$250.00	\$250.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Name:	HY-PAC ASDHA	08/16/2004	\$200.00	\$200.00
Address:	2415 E Camelback Rd, Ste 700, Phoenix, AZ 85016		Cash	
Name:	UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT	08/16/2004	\$100.00	\$100.00
Address:	600 13th St NW, Ste 340, Washington, DC 20005		Cash	
Total of Contributions from Committees		\$650.00		
Total of Refunds Given		\$0.00		
Net Total of Co	Net Total of Contributions from Committees		\$650.00	

5

Filed on 08/26/2004

200493069 RE-ELECT THAYER VERSCHOOR 2004

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BRANDT PHOTOGRAPHY	06/04/2004	\$140.13	\$140.13
Address:	156 S Mesa Dr, Ste 101, Mesa, AZ 85210		Cash	
Memo:	PORTRAIT			
Name:	SHIBLEY, STEPHEN	06/04/2004	\$108.00	\$108.00
Address:	955 E Windsor Dr, , Gilbert, AZ 85296		Cash	
Memo:	PETITION SIGNATURES			
Name:	DISTRICT 21 REPUBLICANS	06/07/2004	\$187.00	\$187.00
Address:	MESA, MESA, AZ 85201		Cash	
Memo:	PERTITION SIGNATURES			
Name:	KINKOS	06/08/2004	\$9.51	\$9.51
Address:	MESA, MESA, AZ 85201		Cash	
Memo:	PETITION COPIES			
Name:	REFLECTIONS IN INK PRINT & DESIGN	06/30/2004	\$790.54	\$1,048.87
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	SIGNS			
Name:	MASON, PHIL	07/08/2004	\$565.00	\$565.00
Address:	500 N 67th Ave, , Phoenix, AZ 85043		Cash	
Memo:	CELL PHONE THRU JULY			
Name:	EAST VALLEY WEB & GRAPHIC DESIGN	07/15/2004	\$1,495.00	\$1,495.00
Address:	8204 E Onza Ave, , Mesa, AZ 85212		Cash	
Memo:	CONSULTING			
Name:	HOME DEPOT	07/23/2004	\$238.20	\$238.20
Address:	745 S Val Vista Dr, , Gilbert, AZ 85296		Cash	
Memo:	CAMPAIGN SUPPLIES			
Name:	WALMART	07/26/2004	\$68.67	\$176.19
Address:	SUPERCENTER, MESA, AZ 85206		Cash	
Memo:	CAMPAIGN SUPPIES			
Name:	KESLER, RYAN	07/30/2004	\$333.34	\$333.34
Address:	1326 E Encinas Ave, , Gilbert, AZ 85234		Cash	
Memo:	PUT UP SIGNS			
Name:	DISTRICT 22 REPUBLICANS	08/16/2004	\$200.00	\$200.00
Address:	MESA, MESA, AZ 85208		Cash	
Memo:	VOTER LIST			
Total of Operat	ing Expenses		\$4,135.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,135.39	

6

Filed on 08/26/2004

Filed on 08/26/2004 7